

**ELK TOWNSHIP COMMITTEE
Work Session Minutes
December 18, 2012**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:30PM.

The Open Public Meeting Notice was read.

The Salute to the Flag was recited.

Present were: Mr. Pantaleo, Mrs. Sammons, Mr. Spring, Mr. Swanson, Mayor Barbaro, Mr. Considine, CFO, and Mrs. Pine, Township Clerk.

APPROVAL OF MINUTES

Motion by Mr. Spring seconded by Mrs. Sammons to approve the minutes of December 6, 2012 Regular Meeting and Closed Session all were in favor motion carried, with Mr. Pantaleo abstaining.

ORDINANCES

ORDINANCE O – 14 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, CREATING A NEW CHAPTER OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED “911 EMERGENCY RESPONSE AND GPS PUBLIC AND PRIVATE STREET NAMING AND NUMBERING”

Public Hearing

Motion by Mr. Swanson, seconded by Mr. Spring to open to the public concerning Ordinance O-14-2012, all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

Motion by Mr. Spring, seconded by Mr. Swanson to close the public portion, all were in favor, motion carried.

Motion by Mr. Spring, seconded by Mr. Swanson to adopt Ordinance O-14-2012, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

ORDINANCE O – 15 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, DEDICATING AND NAMING CERTAIN PRIVATE ROADS FOR 911 EMERGENCY RESPONSE AND GPS PURPOSES

Public Hearing

Motion by Mr. Spring, seconded by Mr. Swanson to open to the public concerning Ordinance O-15-2012, all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

Motion by Mr. Pantaleo, seconded by Mrs. Sammons to close the public portion, all were in favor, motion carried.

Motion by Mr. Spring, seconded by Mr. Pantaleo to adopt Ordinance O-15-2012, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
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Mrs. Sammons	Yes
Mr. Spring	Yes
Mr. Swanson	Yes
Mayor Barbaro	Yes

1st PUBLIC PORTION

Motion by Mr. Swanson to open the meeting to the public, seconded by Mr. Pantaleo, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any questions concerning the resolutions on tonight's agenda to come forward at this time.

There was no public comment.

Motion by Mr. Spring to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

RESOLUTIONS

R-123-2012 – Resolution Authorizing Transferring 2012 Tax Overpayments to 2013

Motion by Mr. Pantaleo, seconded by Mrs. Sammons to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

R-124-2012 – Resolution Authorizing Tax Cancellation of Uncollectible Balances Under \$5.00 in 2012

Motion by Mr. Swanson, seconded by Mr. Spring to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

R-125-2012 – Resolution Authorizing Execution of Agreement with PBA Local 122 for a Two-Year Period Effective January 1, 2011 through December 31, 2012

Motion by Mr. Spring, seconded by Mr. Swanson to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

R-126-2012 – Resolution Authorizing 2012 Budget Transfers

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

TOPICS:

Dave Strout, of Cettei & Connell was present to discuss with Committee the options for the insurance premium for Public Official Liability/Employment Practices Liability. The deductible that was given to all members is \$20,000 and the township is responsible for the first 20% of \$250,000 which would be an additional \$50,000 per claim. For an additional \$2019.32 the deductible will remain the same and the township will not be responsible for any additional pay out. Committee will discuss at the work session.

Mrs. Sammons would like to give the office staff a holiday gift of December 24th off and reduced hours on December 31st. Committee was in favor of giving the time to the staff. The municipal building will be closed December 24th and close at 1:00pm on December 31st with pay. Mrs. Sammons would like to consider going to one meeting a month during the summer months. Committee decided to keep the schedule the same a regular meeting and a work session.

Mayor Barbaro would like the township committees and commissions to consider meeting every other month, since there is not a lot of activity going on in the town. After discussion it was decided the meeting dates will be left up to the individual committees and commissions. The Mayor also mentioned reducing the number of members on some of the committees. Most committees have 7 members and it is becoming difficult to find members to fill the spots. Any changes will need to be done by ordinance. The committees will remain the same. The alternates positions may not be filled.

Clayton Public Works will be out this Thursday with the jetter to try to clear the pipe on Hollywood Avenue.

Mrs. Sammons mentioned the Landlord Registration Fee ordinance. There is a case currently in court concerning the annual fee. She recommends waiting until the case is settled before discussing further.

PUBLIC PORTION:

Motion by Mr. Spring to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any issues they would like to bring to the township committees attention to come forward at this time.

No one came forward.

Motion by Mr. Swanson to close the public portion, seconded by Mr. Spring, all were in favor, motion carried.

PAY BILL: Motion by Mr. Swanson, seconded by Mrs. Sammons to Pay the Bills, upon roll call motion was carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

Mr. Spring wished everyone a Happy Holiday.

Mayor Barbaro thanked Mr. Swanson and Mr. Pantaleo for their service. It has been a pleasure working with them on the committee.

Mr. Swanson thanked everyone and has enjoyed his time on committee.

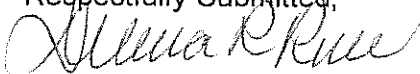
Mr. Pantaleo thanked the committee, residents and employees for allowing him to serve.

The Mayor and Committee wished everyone a Merry Christmas and Happy New Year.

ADJOURNMENT

Motion by Mrs. Sammons to adjourn, seconded by Mr. Spring, all were in favor, the meeting was adjourned at 8:20 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 14 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY CREATING A NEW CHAPTER OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED “911 EMERGENCY RESPONSE AND GPS PUBLIC AND PRIVATE STREET NAMING AND NUMBERING”

WHEREAS, the Committee of the Township of Elk has been notified of issues relating to the naming of the streets and roads that potentially could have negative consequences upon the health, safety and wellbeing of certain residents residing within the Township of Elk in the event of an emergency response; and

WHEREAS, N.J.S.A. 40:67-1(k) specifically permits and authorizes Municipalities to enact Ordinances providing for the re-naming of municipal streets/roads, and the erection thereon of signs, showing the names thereof; and

WHEREAS, the Committee of the Township of Elk deems it in the best interests of the residents of the Township of Elk and in the interests of good government, and for purposes of public health and safety, to provide for public and private street naming and numbering for 911 emergency response and GPS purposes.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

This Ordinance creates a new Chapter “XX” of the Township of Elk Code as follows:

911 EMERGENCY RESPONSE AND GPS PUBLIC AND PRIVATE STREET NAMING AND NUMBERING

§XX-1. Purpose.

This ordinance shall be known as the “911 Emergency Response and GPS Public and Private Street Naming and Numbering Ordinance”. The purpose is to name public and private streets and to denote a system of street numbering, in order to enhance public safety and provide 911 emergency response and GPS capabilities for the residents of the Township of Elk.

§XX-2. Applicability.

Any highway, road, right-of-way, avenue, lane, private way, or paved/gravel/dirt thoroughfare located on public and private property.

§XX-3. Administration.

This ordinance shall be administered by the Committee of the Township of Elk or their designee. The Committee is authorized to and shall assign street names and numbers to all properties, both on existing public and private streets and proposed streets, in accordance with the criteria herein.

§XX-4. Assignment of Street Names.

Every street serving more than two (2) separately addressed structures shall have a name which shall be approved by the Committee of the Township of Elk. Said names shall be legibly marked in at least one (1) place on every street. The Committee may change the names of any street at any time, when in the Committee’s judgment there is cause for doing so. The process for street name assignment is as follows:

1. The Township shall not be bound by any name previously assigned to the street;
2. No name for a street shall be selected which is already in use, or which is confusingly similar to any other existing name, or which otherwise might delay the locating of any street in an emergency;

3. No name shall be assigned to a street which shall duplicate the name of any other proposed or existing street regardless of the use of a suffix such as an Avenue, Boulevard, etc.;
4. The extension of an existing street shall have the same name as the existing street;
5. Whenever a name is assigned to any new street, or a change is made in the name of any street, the Committee shall notify the County of Gloucester through the office of the Gloucester County Department of Emergency Response, Office of 9-1-1; New Jersey Department of Motor Vehicles; Monroeville and Glassboro Post Offices; Gloucester County Board of Elections; Gloucester County Surrogate; Elk Township Board of Education; Delsea Regional Board of Education; Elk Township Planning Board; and all utility companies providing utility services to the affected properties located within the Township of Elk.

§XX-5. Sign Maintenance.

The Township of Elk shall be responsible for signage for all public streets. The real property owner shall be responsible for the signage at the entrance to any private street if the Township Committee authorizes a name change on private property. If that signage is damaged or destroyed, the residents of the private street shall be responsible for its repair or replacement.

§XX-6. Address Numbers on Streets.

The Township Committee shall have the authority to assign numbers to all existing residential and/or other structures and/or vacant lots along any public or private streets.

§XX-7. Violations and Penalties.

Any person who violates any provision of this ordinance shall, upon conviction in the Municipal Court of the Township of Elk or such other court having jurisdiction, be liable to a fine not exceeding \$1,000. Each day that a violation occurs shall be deemed a separate and distinct violation subject to the penalty provisions of this ordinance.

§XX-8. Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

§XX-9. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on December 6, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on December 18, 2012 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.

A handwritten signature in cursive script, reading "Debora R. Pine", written in black ink.

DEBORA R. PINE, TOWNSHIP CLERK

O-14-2012

ORDINANCE O – 15 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY DEDICATING AND NAMING CERTAIN PRIVATE ROADS FOR 911 EMERGENCY RESPONSE AND GPS PURPOSES

WHEREAS, there exists a need to name certain private streets, roads and/or cartways and to denote a system of street numbering in order to enhance public safety and provide 911 emergency response and GPS capabilities for the residents of the Township of Elk; and

WHEREAS, the Laux Lakeview Trailer Park located at Block 8, Lots 5 and 7, maintains numerous private streets, roads and cartways utilized by the residents and traveling public; and

WHEREAS, since those streets, roads and cartways are located on private property, they are not recognized by 911 emergency response and/or GPS; and

WHEREAS, it is in the best interests of the residents of the Township of Elk and the seasonal residents and guests of the Laux Lakeview Trailer Park to name and designate the streets, roads and cartways throughout Block 8, Lots 5 and 7.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Elk as follows:

Section 1

1. The Township Committee hereby authorizes and approves the re-naming and/or identification of the private streets, roads and/or cartways located within the Laux Lakeview Trailer Park, Block 8, Lots 5 and 7 identified on Schedule "A" attached hereto.
2. This Ordinance shall take effect upon final adoption, publication and as otherwise provided by law and the Township Clerk is hereby authorized and directed to provide a certified copy of this Ordinance, immediately upon the adoption hereof, to the affected property owner identified on Block 8, Lots 5 and 7.
3. The Clerk shall also provide a certified copy of this Ordinance, immediately upon the adoption thereof, to the County of Gloucester through the office of the Gloucester County Department of Emergency Response, Office of 9-1-1.
4. This Ordinance, and any action taken by the Township Committee to enact this Ordinance, is in no way intended, nor shall be deemed to create an acceptance or dedication of the streets, roads and/or cartways identified on Schedule "A" attached hereto.
5. This Ordinance, and any action taken by the Township Committee to enact this Ordinance, is in no way intended, nor shall be deemed that the Township of Elk shall assume, incur or accept any obligation for maintenance, repair and/or replacement of any of the roads, streets and/or cartways identified on Schedule "A" since its purpose is to designate a street name for 911 emergency response and GPS purposes.
6. This Ordinance, and any action taken by the Township Committee to enact this Ordinance, is in no way intended, nor shall be deemed that the Township of Elk shall assume any liability, directly or indirectly, in designating the names of the roads, streets and/or cartways identified on Schedule "A" since its purpose is to designate a street name for 911 emergency response and GPS purposes.

Section 2

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 3.


Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.


When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK


PHILIP A. BARBARO, JR., MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on December 6, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on December 18, 2012, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.


DEBORA R. PINE, TOWNSHIP CLERK

O-15-2012

SCHEDULE "A"

Ashwood Drive
Aspen Court
Blackberry Drive
Circle Court
Clover Drive
Greenwood Court
Iris Road
Ivy Terrace
Moss Court
Mulberry Road
Newport Drive
Pinewood Avenue
Rosebud Court
Sycamore Land
Woodside Drive

RESOLUTION R-123-2012

**RESOLUTION AUTHORIZING TRANSFERRING
2012 OVERPAYMENTS TO 2013**

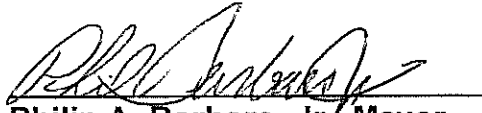
WHEREAS it appears on the records of the Township of Elk that there were certain overpayments of taxes for the year 2012, and

WHEREAS it further appears that these overpayments should be transferred and applied to the taxing year of 2013.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk to authorize the tax collector to transfer overpayments of \$5.00 or more to 2013.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its work session held on the 18th day of December, 2012 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

R-124-2012

**RESOLUTION AUTHORIZING TAX CANCELLATION OF
UNCOLLECTIBLE BALANCES UNDER \$5.00 IN 2012**

WHEREAS as of December 2012 the attached tax balances remained unpaid; and

WHEREAS all of the following balances at this time seem to be uncollectible. The cost of collecting these would cost the Township more that what the balances are at this time and should be canceled.


NOW, THEREFORE, BE IT RESOLVED by the Township committee of the Township of Elk, that the balances be canceled and the Tax Collector adjust the books accordingly.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its work session held on 18th day of December, 2012 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK


Philip A. Barbaro, Jr., MAYOR

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

RESOLUTION R-125-2012

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING EXECUTION OF AGREEMENT WITH PBA LOCAL 122 FOR A
TWO-YEAR PERIOD EFFECTIVE JANUARY 1, 2011 THROUGH DECEMBER 31, 2012

WHEREAS, PBA Local 122 is the sole and exclusive bargaining representative for the police officers for the Township of Elk; and

WHEREAS, the prior Collective Bargaining Agreement expired on December 31, 2010; and

WHEREAS, negotiations were entered into pursuant to Public Law 168, Chapter 303 between the Township of Elk in the County of Gloucester and PBA Local 122 relative to rates of pay, hours of work and other conditions of employment for Police Officers within the Township of Elk; and

WHEREAS, as a result of these negotiations, a Memorandum of Agreement was agreed upon regarding these matters, and memorialized by Resolution No. R-116-2012 on November 1, 2012.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that:

1. The PBA Local 122 Agreement for the years January 1, 2011 – December 31, 2012, a copy of which is attached hereto and is made a part hereof, is hereby accepted by the Township of Elk and the Mayor is hereby authorized to execute same, and the execution of said Agreement is hereby ratified by the Township Committee.

2. This Agreement is approved by the Township of Elk subject to ratification by Local 122 of the Elk Township PBA.

3. Copies of this Resolution are to be provided to PBA Local 122, Elk Township Chief of Police, Chief Financial Officer, Township Clerk, and any other interested party.

4. A certified copy of this Resolution and Agreement are to be forwarded to the Public Employment Relations Commission, Labor and Industry Building, John Fitch Plaza, P.O. Box 2209, Trenton, New Jersey 08625, as per N.J.S.A. 34:13A-8.2.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on December 18, 2012.

TOWNSHIP OF ELK

BY: 

PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

RESOLUTION R- 126 - 2012
RESOLUTION AUTHORIZING 2012 BUDGET TRANSFERS

WHEREAS, the need exists for certain budget transfers within the appropriations of the Municipal Budget for the year 2012 and

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Chief Financial Officer of the Township of Elk is hereby authorized to transfer the following funds:

Transfer From:

Legal OE \$3,500.00

Transfer To:

Planning Board OE \$3,500.00

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of December 2012 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK



PHILIP BARBARO JR, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

BILL APPROVAL
December 18, 2012
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	12-01059	\$807.42
2) Elk Township	12-01062	\$65,951.49

DOG ACCOUNT:

1) MGL Forms-Systems	12-01042	\$446.00
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RECREATION OPERATING:

1) Township of Harrison		\$24.50
2) Sandra Lascio		\$136.92

COAH TRUST FUND

1) Steve or Elizabeth Putz		\$466.50
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December 17, 2012
07:42 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 12/18/12 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
12-01034	12/05/12	12/18/12 A0037 A.A. DUCKETT, INC. 1 SHOP HEATER REPAIRS	633.50	134 MAPLE LEAF COURT 2-01- -020-243	Budget	Aprv	13
			633.50	REPAIRS & SUPPLIES FOR BLDG			
12-01058	12/15/12	12/18/12 A0055 ADAMS & ADAMS 1 GENERAL LEGAL	225.00	JOAN ADAMS ESQ. 2-01- -023-232	Budget	Aprv	53
12-01058	12/15/12	2 WEONA POND LITIGATION	2,964.64	LEGAL COSTS 2-01- -023-232	Budget	Aprv	54
			3,189.64	LEGAL COSTS			
12-01032	12/05/12	12/18/12 A0145 ANDREW ALTENBURG, JR, ESQUIRE 1 LEGAL	40.40	PAVILIONS AT GREENTREE 2-01- -017-222	Budget	Aprv	11
			40.40	LEGAL OPERATING EXPENSES			
12-01055	12/15/12	12/18/12 A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY SERVICE STREET LIGHTS	125.70	5 COLLINS DRIVE 2-01- -037-222	Budget	Aprv	37
12-01055	12/15/12	2 MONTHLY SERVICE STREET LIGHTS	61.42	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	38
12-01055	12/15/12	3 MONTHLY SERVICE STREET LIGHTS	34.14	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	39
12-01055	12/15/12	4 MONTHLY SERVICE STREET LIGHTS	0.34	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	40
12-01055	12/15/12	5 MONTHLY SERVICE STREET LIGHTS	25.13	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	41
12-01055	12/15/12	6 MONTHLY SERVICE STREET LIGHTS	173.46	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	42
12-01055	12/17/12	7 MONTHLY SERVICE STREET LIGHTS	20.05	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	43
12-01055	12/17/12	8 MONTHLY SERVICE STREET LIGHTS	16.51	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	44
12-01055	12/17/12	9 MONTHLY SERVICE STREET LIGHTS	13.98	STREET LIGHTING EXPENSE 2-01- -037-222	Budget	Aprv	45
12-01056	12/15/12	1 MONTHLY ELECTRIC	2,278.72	STREET LIGHTING EXPENSE 2-01- -037-223	Budget	Aprv	46
12-01056	12/15/12	2 MONTHLY ELECTRIC	35.96	ELECTRICITY 2-01- -037-223	Budget	Aprv	47
12-01056	12/17/12	3 MONTHLY ELECTRIC	15.96	ELECTRICITY 2-01- -037-223	Budget	Aprv	48
12-01056	12/17/12	4 MONTHLY ELECTRIC	807.56	ELECTRICITY 2-01- -037-223	Budget	Aprv	49
12-01056	12/17/12	5 MONTHLY ELECTRIC	435.49	ELECTRICITY 2-01- -037-223	Budget	Aprv	50
12-01056	12/17/12	6 MONTHLY ELECTRIC	123.04	ELECTRICITY 2-01- -037-223	Budget	Aprv	51
			4,167.46	ELECTRICITY			

December 17, 2012
07:42 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
12-01026	12/04/12	12/18/12 A0359 AUTO SHINE CAR WASH 1 OCTOBER SERVICE	63.00 <u>63.00</u>	300 NORTH BLACK HORSE PIK 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	7
12-00947	11/11/12	12/18/12 B0202 VERIZON WIRELESS 1 AIR CARDS	89.08	PO BOX 25505 2-01- -037-224 TELEPHONE	Budget	Aprv	2
12-01052	12/15/12	1 WIRELESS AIR CARDS	89.08 <u>178.16</u>	2-01- -037-224 TELEPHONE	Budget	Aprv	35
12-01054	12/15/12	12/18/12 C0167 COMCAST 1 MONTHLY SERVICE	67.13 <u>67.13</u>	2-01- -037-224 TELEPHONE	Budget	Aprv	36
12-01031	12/05/12	12/18/12 E0037 ELK TOWNSHIP 1 MOVE BUDGET TO TRUST FUND	1,000.00 <u>1,000.00</u>	2-01- -056-224 DEFERRED COMP FUND	Budget	Aprv	10
12-01048	12/14/12	12/18/12 F0290 ANNA FOLEY 1 REIMBURSE CEU TRAINING	25.00 <u>25.00</u>	2-01- -023-226 EDUCATIONS	Budget	Aprv	32
12-01057	12/15/12	12/18/12 F0510 FRALINGER ENGINEERING PA 1 GENERAL ENGINEERING	33.75 <u>33.75</u>	629 SHILOH PIKE 2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	52
12-01039	12/10/12	12/18/12 G0300 GLOUCESTER COUNTY TIMES 1 TAX SALE	780.50	309 S. BROAD STREET 2-01- -015-228 NEWSPAPER ADVERTISEMENT	Budget	Aprv	19
12-01039	12/10/12	2 ORDINANCE #9, RFQ	120.24	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	20
12-01039	12/10/12	3 ORDINANCE #10, 11 AND 12	621.36	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	21
12-01039	12/10/12	4 ORDINANCE #13	723.24	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	22
12-01039	12/10/12	5 MEETING	16.56	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	23
12-01039	12/10/12	6 PZ RESOLUTIONS	29.52 <u>2,291.42</u>	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	24
12-01049	12/14/12	12/18/12 J0175 PAULINE JORDAN 1 REIMBURSE OUT OF POCKET	11.36 <u>11.36</u>	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	33

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
12-01033	12/05/12	12/18/12 M0018 MAJESTIC OIL COMPANY, INC. 1 11/30 UNLEADED	1,535.15	2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	12
12-01043	12/14/12	1 12/10 UNLEADED	1,258.56	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	26
			<u>2,793.71</u>				
12-01046	12/14/12	12/18/12 M0022 MARYBRIDGET ENTERPRISES, INC. 1 FIRE PREVENTION KITS	1,288.45	18 STIRLING WAY 2-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	31
			<u>1,288.45</u>				
12-01009	12/01/12	12/18/12 M0252 MLFIVE, LLC 1 JACKETS - SAFETY	704.50	308 LEXINGTON AVENUE 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	5
			<u>704.50</u>				
12-01036	12/10/12	12/18/12 M0303 MODERN GAS 1 12/10 - GARAGE	269.68	1725 S. BURLINGTON ROAD 2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	15
12-01036	12/10/12	2 12/10 - BUILDING	695.86	2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	16
			<u>965.54</u>				
12-01025	12/04/12	12/18/12 00260 OFFICE PRODUCTS 1 PAPER,BINDERS,TONER,ETC...	302.35	70 SEWELL STREET 2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	6
12-01041	12/14/12	1 NAME PLATES	17.60	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	25
			<u>319.95</u>				
12-01045	12/14/12	12/18/12 P0100 PAULSBORO PRINTERS LLC 1 TOW REPORTS,OFFDUTY WORK ORDER	375.00	22 EAST WASHINGTON AVENUE 2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	30
			<u>375.00</u>				
12-00991	11/24/12	12/18/12 Q0401 QUILL CORPORATION 1 PAPER,SHEARS,LABELS,CALENDARS,	310.97	PO BOX 94080 2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	3
			<u>310.97</u>				
12-01002	11/27/12	12/18/12 R0045 RAIN FOR RENT, NJ 1 PUMP RENTAL	1,294.71	1197 AURA ROAD 2-01- -020-225 MISCELLANEOUS	Budget	Aprv	4
			<u>1,294.71</u>				
12-01050	12/14/12	12/18/12 S0155 CAROLYN KING-SAMMONS 1 REIMBURSE JIF SAFETY LUNCH	221.50	2-01- -025-225 MISCELLANEOUS	Budget	Aprv	34
			<u>221.50</u>				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
12-01035	12/18/12 12/10/12	T0475 TMT AUTO BODY 1 2008 DODGE CHARGER	1,455.75 <u>1,455.75</u>	387 TYLER MILL ROAD 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	14
12-01030	12/18/12 12/05/12	T0500 TOWNSHIP OF FRANKLIN 1 MUNICIPAL ALLIANCE - ELK SHARE	3,055.00 <u>3,055.00</u>	1571 DELSEA DRIVE 2-01- -053-222 MUNICIPAL ALLIANCE MUN SHARE	Budget	Aprv	9
12-00476	12/18/12 06/05/12	U0105 U.S. CAVALRY 1 RADIO POUCH	19.61	774206 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	1
12-01027	12/18/12 12/04/12	U0105 U.S. CAVALRY 1 INV. SI_2075264 - BOOTS	102.48 <u>122.09</u>	774206 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8
12-01038	12/18/12 12/10/12	W0025 WASTE MANAGEMENT OF NJ, INC. 1 NOVEMBER CONTRACTUAL	18,565.56 <u>18,565.56</u>	107 SILVA STREET 2-01- -038-222 CONTRACTUAL	Budget	Aprv	18
12-01044	12/18/12 12/14/12	W0080 WARREN'S HARDWARE 1 LIGHT	67.89	110 BRIDGETON PIKE 2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	27
12-01044	12/18/12 12/14/12	W0080 WARREN'S HARDWARE 2 ICE MELT	128.48	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	28
12-01044	12/18/12 12/14/12	W0080 WARREN'S HARDWARE 3 DISCOUNT	19.64 <u>176.73</u>	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	29
12-01037	12/18/12 12/10/12	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING NOVEMBER	10,650.44 <u>10,650.44</u>	PO BOX 7247-6556 2-01- -038-221 TIPPING FEES	Budget	Aprv	17

checks:	<u>Count</u> 27	<u>Line Items</u> 54	<u>Amount</u> 54,000.72
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There are NO errors or warnings in this listing.

